



# **CMIPS II REQUEST FOR PROPOSAL**

## **Section 7A DELIVERABLE LIST**

## SECTION 7 – DELIVERABLE LIST

DELIVERABLE	SOW REF	VERSION	MILESTONE DUE	TIMEFRAME DUE	UPDATES	REGULAR UPDATES SUSPENDED (UPON STATE APPROVAL) AFTER
CDSS Personal Computers Hardware and Software			As defined in the Project Master Plan		Every three years	Closeout
CMIPS II Development and Test Hardware and Software			As defined in the Project Master Plan			
CMIPS II Enterprise Hardware and Software			As defined in the Project Master Plan			
Division of Responsibilities Matrix	3.2.2.1	Version 1	Contract Award		Annually	Closeout
Deliverable Expectation Documents (DED)	3.2.3.1		As defined in the Project Master Plan			Closeout
Contractor Certification of Successful Functional Test Completion	4.2.5.1	Version 1	Functional Test Review	Prior (3 Weeks)	Per Major Release	Closeout
Functional Test Materials Packet	4.2.5.1	Version 1	Functional Test Review	Prior (3 Weeks)	Per Major Release	Closeout
Functional Test Results Packet	4.2.5.1	Version 1	Functional Test Review	Prior (3 Weeks)	Per Major Release	Closeout
Functional Test/Functional Requirements Traceability Matrix	4.2.5.1	Version 1	Functional Test Review	Prior (3 Weeks)	Per Major Release	Closeout
Backup and Recovery Plan	3.1.1, 4.4.6, 5.3.3	Version 1	Coding and Documentation Review	Prior (3 Weeks)	Annually	Closeout
<i>Business Change Management Plan</i>	3.1.1, 4.5.3.1	Version 2	Coding and Documentation Review	Prior (3 Weeks)	N/A	N/A
<i>Business Change Management Plan</i>	3.1.1, 4.5.3.1	Version 3	Release Readiness Review	Prior (3 Weeks)	Annually	Closeout

<b>DELIVERABLE</b>	<b>SOW REF</b>	<b>VERSION</b>	<b>MILESTONE DUE</b>	<b>TIMEFRAME DUE</b>	<b>UPDATES</b>	<b>REGULAR UPDATES SUSPENDED (UPON STATE APPROVAL) AFTER</b>
Business Change Management Plan	3.1.1, 4.3.5.3, 4.5.3.1	Version 1	System Requirements Validation Review	Prior (3 Weeks)	N/A	N/A
Business Services Migration Plan	3.1.1, 4.5.9	Version 1	Integration Testing Review	Prior (3 Weeks)	Monthly	Post Implementation Review
Capacity Management Plan	3.1.1, 4.3.5.3, 4.4.3, 5.7	Version 1	Project Initiation Review	Prior (3 Weeks)	Quarterly	Closeout
Configuration Management Plan	3.1.1, 3.2.5, 3.2.6, 4.5.4.1	Version 1	Project Initiation Review	Prior (3 Weeks)	Annually	Closeout
Corrective Action Plan (CAP)	3.1.1, 3.2.1.5, 3.2.3.3, 3.2.8, 3.2.10, 5.3.4.3	Version 1	As Approved by the State	As Approved by the State	As Approved by the State	Not Applicable
Data Cleanup Plan	3.1.1, 4.3.5.3, 4.5.4.1	Version 1	System Requirements Validation Review	Prior (3 Weeks)	Monthly	Post Implementation Review
Data Conversion Plan	3.1.1, 4.3.5.3, 4.5.4.2	Version 1	System Requirements Validation Review	Prior (3 Weeks)	Monthly	Post Implementation Review
Disaster Recovery Plan (DRP)	3.1.1, 4.4.8	Version 1	General System Design Review	Prior (3 Weeks)	Annually	Closeout

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<b>DELIVERABLE</b>	<b>SOW REF</b>	<b>VERSION</b>	<b>MILESTONE DUE</b>	<b>TIMEFRAME DUE</b>	<b>UPDATES</b>	<b>REGULAR UPDATES SUSPENDED (UPON STATE APPROVAL) AFTER</b>
Document Management Plan	3.1.1, 3.2.3.2, 3.2.5, 5.2	Version 1	Project Initiation Review	Prior (3 Weeks)	Annually	Closeout
Issue Management Plan	3.1.1, 3.2.4	Version 1	Project Initiation Review	Prior (3 Weeks)	Annually	Closeout
Master Work Plan	3.1.1, 3.1.2, 3.2.3.3	Version 1	Project Initiation Review	Prior (3 Weeks)	Monthly	Closeout
Metrics Plan	3.1.1, 3.2.8	Version 1	Project Initiation Review	Prior (3 Weeks)	Annually	Closeout
Operations Plan	3.1.1, 4.3.5.3, 4.4.1, 4.4.4, 4.4.6	Version 1	Functional Test Review	Prior (3 Weeks)	Per Major Release	Closeout
Pilot Operation Plan	3.1.1, 4.5.6	Version 1	User Acceptance Test Review	Prior (3 Weeks)	N/A	Post Implementation Review
Process Assurance Plan	3.1.1, 5.3.3	Version 1	Project Initiation Review	Prior (3 Weeks)	Annually	Closeout
Process Improvement Plan	3.1.1, 5.5	Version 1	General System Design Review	Prior (3 Weeks)	Annually	Closeout
Project Closeout Plan	3.1.1, 3.4	Version 1	Contract termination	Prior (11 months)	Quarterly	Closeout
Project Communication Plan	3.1.1, 4.5.2, 4.5.6, 5.1	Version 1	Project Initiation Review	Prior (3 Weeks)	Annually	Closeout

DELIVERABLE	SOW REF	VERSION	MILESTONE DUE	TIMEFRAME DUE	UPDATES	REGULAR UPDATES SUSPENDED (UPON STATE APPROVAL) AFTER
Project Maintenance Plan	3.1.1, 4.3.2, 4.3.6, 4.3.7	Version 1	User Acceptance Test Review	Prior (3 Weeks)	Annually	Closeout
Project Master Plan (PMP)	3.1.1, 3.1.3, 3.1.4, 3.3, 3.4, 4.1.1	Version 1	Project Initiation Review	Prior (1 week)	Annually	Closeout
Project Staffing Plan	3.1.1, 3.2.2.1, 4.3.5.3	Version 1	Project Initiation Review	Prior (1 week)	Annually	Closeout
Quality Assurance (QA) Plan	3.1.1, 3.2.3.2, 4.3.5.3, 5.3.1	Version 1	Project Initiation Review	Prior (3 Weeks)	Annually	Closeout
Release Management Plan	3.1.1, 4.3.5.1, 4.3.5.3, 4.3.5.4, 4.5.4.4.4	Version 1	Detailed System Design Review	Prior (3 Weeks)	N/A	N/A
<i>Release Management Plan</i>	3.1.1, 4.3.5.1, 4.3.5.3, 4.3.5.4, 4.5.4.4.4	Version 2	User Acceptance Test Review	Prior (3 Weeks)	Per Release	Closeout
<i>Statewide Implementation Plan</i>	3.1.1, 4.5.2	Version 3	Coding and Documentation Review	Prior (3 Weeks)	N/A	N/A

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<b>DELIVERABLE</b>	<b>SOW REF</b>	<b>VERSION</b>	<b>MILESTONE DUE</b>	<b>TIMEFRAME DUE</b>	<b>UPDATES</b>	<b>REGULAR UPDATES SUSPENDED (UPON STATE APPROVAL) AFTER</b>
<i>Statewide Implementation Plan</i>	3.1.1, 4.5.2, 4.5.4.1	Version 2	General System Design Review	Prior (3 Weeks)	N/A	N/A
<i>Statewide Implementation Plan</i>	3.1.1, 4.5.2	Version 4	Release Readiness Review	Prior (3 Weeks)	Per Major Release	Closeout
Statewide Implementation Plan	3.1.1, 4.3.5.3, 4.5.2, 4.5.4.1, 4.5.4.3, 4.5.4.4.1 4.5.4.5, 4.5.7.1, 4.5.7.2, 4.5.8.1, 4.5.8.2, 4.5.11	Version 1	System Requirements Validation Review	Prior (3 Weeks)	N/A	N/A
Subcontractor Management Plan	3.1.1, 5.4	Version 1	Project Initiation Review	Prior (3 Weeks)	Annually	Closeout
System Development Plan	3.1.1, 4.1.1, 4.5.4.1, 4.5.4.2	Version 1	Project Initiation Review	Prior (3 Weeks)	Annually	Closeout
System Security Plan	3.1.1, 4.4.5, 5.3.3	Version 1	General System Design Review	Prior (3 Weeks)	Annually	Closeout

DELIVERABLE	SOW REF	VERSION	MILESTONE DUE	TIMEFRAME DUE	UPDATES	REGULAR UPDATES SUSPENDED (UPON STATE APPROVAL) AFTER
System Test Plan	3.1.1, 4.2.2, 4.2.3, 4.2.4, 4.2.5.1, 4.2.5.3, 4.3.5.3	Version 1	General System Design Review	Prior (3 Weeks)	Per Major Release	Closeout
Test and Evaluation Master Plan (TEMP)	3.1.1, 4.2.2, 4.2.5.1, 5.3.2	Version 1	System Requirements Validation Review	Prior (3 Weeks)	Annually	Closeout
<i>Training Plan</i>	3.1.1, 4.3.5.3, 4.5.4.4.1	Version 2	Functional Testing Review	Prior (3 Weeks)	N/A	N/A
Training Plan	3.1.1, 4.3.5.3, 4.5.4.4.1	Version 1	Coding and Documentation Review	Prior (3 Weeks)	N/A	N/A
<i>Training Plan</i>	3.1.1, 4.3.5.3, 4.5.4.4.1	Version 3	Release Readiness Review	Prior (3 Weeks)	Annually	Closeout
Verification and Validation Plan	3.1.1, 5.3.2, 5.3.4.1	Version 1	Project Initiation Review	Prior (3 Weeks)	Annually	Closeout
System Requirement Validation WPU	4.1.1, 4.3.5.3	Version 1	Project Initiation Review	Prior (3 Weeks)	Monthly	System Requirements Validation Review

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Modification Record	4.3.1, 4.3.3, 4.3.5.2, 4.3.5.4, 4.3.5.5	Version 1	Each Maintenance Release	Prior (6 months)	Per Request	Closeout
Annual Training Calendar	4.5.4.4.1	Version 1	End of Calendar Year following Post Statewide Implementation Review	Prior (3 Weeks)	Annually	Closeout
Operations Management Report	4.4.1. 4.4.4, 4.4.10, 4.5.6, 4.6.3.7	Version 1	End of the first calendar month during Pilot Operation.	Prior (3 Weeks)	Monthly	Closeout
Operations Manual	4.4.1	Version 1	Functional Test Review	Prior (3 Weeks)	Per Major Release	Closeout
Training Materials	4.5.4.4.1 4.5.4.4.4 4.5.4.4.7	Version 2	Functional Testing Review	Prior (3 Weeks)	N/A	N/A
Training Materials	4.5.4.4.1 4.5.4.4.4 4.5.4.4.7	Version 1	Coding and Documentation Review	Prior (3 Weeks)	N/A	N/A
Training Materials	4.5.4.4.1 4.5.4.4.4 4.5.4.4.7	Version 3	Release Readiness Review	Prior (3 Weeks)	Per Major Release	Closeout
Program Support Plan	4.6.1	Version 1	General System Design Review	Prior (3 Weeks)	Annually	Closeout
Contractor Certification of Successful Online Performance Test Completion	4.2.5.2.1	Version 1	Functional Test Review	Prior (3 Weeks)	Per Release	Closeout
Online Performance Test Materials Packet	4.2.5.2.1	Version 1	Integration Test Review	Prior (3 Weeks)	Per Release	Closeout



DELIVERABLE	SOW REF	VERSION	MILESTONE DUE	TIMEFRAME DUE	UPDATES	REGULAR UPDATES SUSPENDED (UPON STATE APPROVAL) AFTER
Online Performance Test Results Packet	4.2.5.2.1	Version 1	Functional Test Review	Prior (3 Weeks)	Per Release	Closeout
Business Process Gap Analysis	4.5.3.1	Version 1	System Requirements Validation Review	Prior (3 Weeks)	N/A	N/A
<i>County Deployment Briefing</i>	4.5.7.1	Version 2	Functional Test Review	Prior (3 Weeks)	N/A	N/A
County Deployment Briefing	4.5.7.1	Version 1	Functional Test Review	Prior (3 Weeks)	N/A	N/A
<i>County Deployment Plan Template</i>	4.5.7.1	Version 2	Functional Test Review	Prior (3 Weeks)	N/A	N/A
County Deployment Plan Template	4.5.7.1	Version 1	General System Design Review	Prior (3 Weeks)	N/A	N/A
<i>County Deployment work Plan Template</i>	4.5.7.1	Version 2	Functional Test Review	Prior (3 Weeks)	N/A	N/A
County Deployment Work Plan Template	4.5.7.1	Version 1	General System Design	Prior (3 Weeks)	N/A	N/A
CDSS Deployment Briefing	4.5.8.1	Version 1	Deployment Readiness Review	Prior (2 Weeks)	N/A	N/A
Coding and Documentation WPU	3.1.2, 4.1.1, 4.3.5.3	Version 1	Detailed System Design Review	Prior (3 Weeks)	Monthly	Coding and Documentation Review
Detailed System Design WPU	3.1.2, 4.1.1, 4.3.5.3	Version 1	General System Design Review	Prior (3 Weeks)	Monthly	Detailed System Design Review
General System Design WPU	3.1.2, 4.1.1, 4.3.5.3	Version 1	System Requirements Validation Review	Prior (3 Weeks)	Monthly	General System Design Review
Project Closeout WPU	3.1.2, 3.4	Version 1	Contract termination	Prior (11 months)	Monthly	Closeout
Project Initiation WPU	3.1.2, 3.3	Version 1	Contract Award	After (2 weeks)	Monthly	Project Initiation Review

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Quality Assurance WPU	3.1.2, 5.3.1	Version 1	Project Initiation Review	Prior (3 Weeks)	Monthly	Closeout
Release Management WPU	3.1.2, 4.3.5.1 4.3.5.3, 4.3.5.4, 4.3.5.6, 4.5.4.4.4	Version 1	Release Cycle start date	Prior (3 Weeks)	Weekly	Release Cycle completion date
<i>Statewide Implementation WPU</i>	3.1.2, 4.5.2	Version 3	Coding and Documentation Review	Prior (3 Weeks)	N/A	N/A
<i>Statewide Implementation WPU</i>	3.1.2, 4.5.2	Version 2	General System Design Review	Prior (3 Weeks)	N/A	N/A
Statewide Implementation WPU	3.1.2, 4.3.5.3, 4.5.2, 4.5.4.5, 4.5.7.1, 4.5.8.1	Version 1	System Requirements Validation Review	Prior (3 Weeks)	N/A	N/A
<i>Statewide Implementation WPU</i>	3.1.2, 4.5.2	Version 4	Release Readiness Review	Prior (3 Weeks)	Monthly	Closeout
System Test WPU	3.1.2, 4.2.2, 4.3.5.3	Version 1	General System Design Review	Prior (3 Weeks)	Monthly	Closeout
Post Implementation Review Report	4.3.5.2, 4.5.10	Version 1	Post Implementation Review	Prior (1 Week)	N/A	N/A
Release Notes	4.3.5.2	Version 1	Release Readiness Review	Prior (1 Week)	Per Release	Closeout
System Requirements Specification (SyRS) Evaluation Report	4.1.2	Version 1	System Requirements Validation Review	Prior (3 Weeks)	Quarterly	Closeout

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Functional Test Phase WPU	4.2.2	Version 1	Coding and Documentation Review	Prior (3 Weeks)	Monthly	Closeout
Integration Test Phase WPU	4.2.2	Version 1	Coding and Documentation Review	Prior (3 Weeks)	Monthly	Closeout
Pilot Operation Phase WPU	4.2.2	Version 1	Integration Test Review	Prior (3 Weeks)	Weekly	Post Implementation Review
System Performance Test WPU	4.2.2	Version 1	Coding and Documentation Review	Prior (3 Weeks)	Monthly	Closeout
User Acceptance Test Phase WPU	4.2.2	Version 1	Functional Test Review	Prior (3 Weeks)	Monthly	Closeout
Data Distribution Plan (DDP)	4.4.2	Version 1	Coding and documentation Review	Prior (3 Weeks)	Annually	Closeout
Batch Performance Test Materials Packet	4.2.5.2.2	Version 1	Functional Test Review	Prior (3 Weeks)	Per Release	Closeout
Batch Performance Test Results Packet	4.2.5.2.2	Version 1	Integration Test Review	Prior (3 Weeks)	Per Release	Closeout
Contractor Certification of Successful Batch Performance Test Completion	4.2.5.2.2	Version 1	Functional Test Review	Prior (3 Weeks)	Per Release	Closeout
APB Business Change Management Plan	4.5.3.2	Version 1	System Requirements Validation Review	Prior (3 Weeks)	N/A	Coding and Documentation Review
APB Business Gap Analysis	4.5.3.2	Version 1	System Requirements Validation Review	Prior (3 Weeks)	N/A	Post Implementation Review
Statewide Policy Impact Plan	4.5.3.2	Version 1	General System Design Review	Prior (3 Weeks)	Annually	Closeout
Verification and Validation WPU	5.3.2	Version 1	Project Initiation Review	Prior (3 Weeks)	Monthly	Closeout
Contractor Certification of Successful Regression Test Completion	4.2.5.3	Version 1	Regression Test Review	Prior (3 Weeks)	Per Release	Closeout

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Regression Test Materials Packet	4.2.5.3	Version 1	Regression Test Review	Prior (3 weeks)	Per Release	Closeout
Regression Test Results Packet	4.2.5.3	Version 1	Regression Test Review	Prior (3 Weeks)	Per Release	Closeout
Regression Test/Functional Requirements Traceability Matrix	4.2.5.3	Version 1	Regression Test Review	Prior (3 weeks)	Per Release	Closeout

DELIVERABLE	SOW REF	VERSION	MILESTONE DUE	TIMEFRAME DUE	UPDATES	REGULAR UPDATES SUSPENDED (UPON STATE APPROVAL) AFTER
Monthly Project Status Reports	3.1.3, 3.2.1.5, 3.2.2.1, 3.2.3.4, 3.2.4, 3.2.5, 3.2.6, 3.2.7, 3.2.8, 3.2.10, 4.1.7, 4.2.7, 4.3.5.6, 4.3.6, 4.3.7, 4.4.4, 4.4.10, 4.5.3.1, 4.5.3.2, 4.5.4.1, 4.5.4.2, 4.5.4.3, 4.5.4.4.8 4.5.7.2, 4.5.8.2, 4.5.9, 4.5.11, 4.6.3, 4.6.11, 5.3.5	Version 1	Contract Award	After (4 weeks)	Monthly	Closeout

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Business Services Migration WPU	4.3.5.3, 4.5.2, 4.5.9	Version 1	Integration Testing Review	After (2 weeks)	Monthly	Post Implementation Review
<i>County Deployment WPU</i>	4.3.5.3, 4.5.2	Version 2	Stress Test Review	Prior (3 Weeks)	Monthly	Post Implementation Review
County Deployment WPU	4.3.5.3, 4.5.2, 4.5.7.1	Version 1	Functional Test Review	Prior (3 Weeks)	N/A	N/A
Data Cleanup WPU	4.3.5.3, 4.5.2, 4.5.4.1	Version 1	System Requirements Validation Review	Prior (3 Weeks)	Monthly	Post Implementation Review
Data Conversion WPU	4.3.5.3, 4.5.2, 4.5.4.2	Version 1	System Requirements Validation Review	Prior (3 Weeks)	Monthly	Post Implementation Review
Statewide Site Preparation WPU	4.3.5.3, 4.5.4.3	Version 1	System Requirements Validation Review	Prior (3 Weeks)	Monthly	Post Implementation Review
Training WPU	4.3.5.3, 4.5.2, 4.5.4.4.1	Version 1	Coding and Documentation Review	Prior (3 Weeks)	Monthly	Closeout
Concept of Operations	4.1.3	Version 1	Contract Award	After (2 Weeks)	Per Major Release	Closeout
Contractor Certification of Successful Unit Test Completion	4.2.3	Version 1	Coding and Documentation Review	Prior (3 Weeks)	Per Release	Closeout
Unit Test Results Packet	4.2.3	Version 1	Coding and Documentation Review	Prior (3 Weeks)	Per Release	Closeout
Capacity Management Report	4.4.3	Version 1	General System Design Review	Prior (3 Weeks)	Quarterly	Closeout

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Contractor Certification of Successful Stress Test Completion	4.2.5.2.3	Version 1	Functional Test Review	Prior (3 Weeks)	As Triggered by Performance Testing	Closeout
Stress Test Materials Packet	4.2.5.2.3	Version 1	Integration Test Review	Prior (3 Weeks)	As Triggered by Performance Testing	Closeout
Stress Test Results Packet	4.2.5.2.3	Version 1	Functional Test Review	Prior (3 Weeks)	As Triggered by Performance Testing	Closeout
Process Assurance WPU	5.3.3	Version 1	Project Initiation Review	Prior (3 Weeks)	Monthly	Closeout
Process Audit Reports	5.3.3	Version 1	System Requirements Validation Review	Prior (3 Weeks)	Semi-Annually	Closeout
CDSS Site Specification	4.5.4.3	Version 1	System Requirements Validation Review	Prior (3 Weeks)	Per Major Release	Closeout
County Site Specification	4.5.4.3	Version 1	System Requirements Validation Review	Prior (3 Weeks)	Per Major Release	Closeout
Data Center Site Specification	4.5.4.3	Version 1	System Requirements Validation Review	Prior (3 Weeks)	Per Major Release	Closeout
Production System Readiness Reports	4.5.4.3	Version 1	User Acceptance Test Review	Prior (1 week)	N/A	Post Implementation Review
Site Readiness Report	4.5.7.3	Version 1	Deployment Readiness Review	Prior (1 Week)	N/A	N/A
CDSS Site Readiness Report	4.5.8.3	Version 1	Deployment Readiness Review	Prior (2 Weeks)	N/A	N/A
Master Contact and Informational Database	5.1	Version 1	Project Initiation Review	After (4 weeks)	Quarterly	Closeout
Process Improvement Report	5.5	Version 1	Each Process Improvement Effort	After (2 Weeks)	Annually	Closeout
User Acceptance Test Materials Packet	4.2.5.4	Version 1	User Acceptance Test Review	Prior (3 Weeks)	Per Release	Closeout
User Acceptance Test Results Packet	4.2.5.4	Version 1	User Acceptance Test Review	Prior (3 Weeks)	Per Release	Closeout

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User Acceptance Test/Functional Requirements Traceability Matrix	4.2.5.4	Version 1	User Acceptance Test Review	Prior (3 Weeks)	Per Release	Closeout
Project Budget Estimates	3.1.4	Version 1	As defined in the Project Master Plan		Annual	Closeout
Quality Assurance Monthly Release Report	4.3.5.4	Version 1	First CCB after User Acceptance Test Review	Prior (3 days)	Monthly	Closeout
Architecture Design Specification (ADS)	4.1.4, 5.7	Version 1	General System Design Review	Prior (3 Weeks)	Quarterly	Closeout
General System Design (GSD)	4.1.4, 5.7	Version 1	General System Design Review	Prior (3 Weeks)	Quarterly	Closeout
Interface Design Description (IDD)	4.1.4	Version 1	General System Design Review	Prior (3 Weeks)	Quarterly	Closeout
Logical Database Design (LDD)	4.1.4	Version 1	General System Design Review	Prior (3 Weeks)	Quarterly	Closeout
Contractor Certification of Successful Integration Test Completion	4.2.4	Version 1	Integration Test Review	Prior (3 Weeks)	Per Release	Closeout
Integration Test Materials Packet	4.2.4	Version 1	Coding and Documentation Review	Prior (3 Weeks)	Per Release	Closeout
Integration Test Results Packet	4.2.4	Version 1	Integration Test Review	Prior (3 Weeks)	Per Release	Closeout
Integration Test/Functional Requirements Traceability Matrix	4.2.4	Version 1	Integration Test Review	Prior (3 Weeks)	Per Release	Closeout
User Training Solution	4.5.4.4.4	Version 1	Functional Test Review	Prior (3 Weeks)	Per Major Release	Closeout
Technical Review Reports	5.3.4	Version 1	System Requirements Validation Review	Prior (3 Weeks)	Semi-Annually	Closeout
Change Management Plan	3.2.5	Version 1	Project Initiation Review	Prior (3 Weeks)	Annually	Closeout
PCMB Agendas	3.2.5	Version 1	First Meeting	Prior (2 days)	Weekly	Closeout
PCMB Meeting Minutes	3.2.5	Version 1	First Meeting	After (2 days)	Weekly	Closeout



DELIVERABLE	SOW REF	VERSION	MILESTONE DUE	TIMEFRAME DUE	UPDATES	REGULAR UPDATES SUSPENDED (UPON STATE APPROVAL) AFTER
Project Service Request	3.2.5, 4.6.9	N/A	Per Request	Within 10 days of request	Per Request	N/A
System Service Request	3.2.5, 4.3.1, 4.3.3, 4.3.5	Version 1	Per Request	Within 10 days of request	Per Request	Not Applicable
Exception Release Request	4.3.5.5	Version 1	Each Exception Release	Prior (1 week)	Per Incident	Closeout
Database Design Description (DDD)	4.1.5, 4.1.6	Version 1	Detailed System Design Review	Prior (3 Weeks)	Quarterly	Closeout
Detailed System Design (DSD)	4.1.5, 4.1.6	Version 1	Detailed System Design Review	Prior (3 Weeks)	Quarterly	Closeout
Security Incident Report	4.4.5	Version 1	Project Initiation Review	Prior (3 Weeks)	Per-Incident	Closeout
Database Readiness Assessment Report	4.5.4.5	Version 1	Deployment Readiness Review	Prior (1 Week)	N/A	N/A
CCB Agendas	3.2.6	Version 1	First Meeting	Prior (2 days)	Weekly	Closeout
CCB Meeting Minutes	3.2.6	Version 1	First Meeting	After (2 days)	Weekly	Closeout
FPCA Report	3.2.6, 4.2.6, 4.3.5.2	Version 1	Release Readiness Review	Prior (3 days)	Per Major Release	Closeout
Help Desk Procedures	4.1.6	Version 1	Integration Testing Review	Prior (3 Weeks)	Quarterly	Closeout
Software Engineering Standards	4.1.6	Version 1	Detailed System Design Review	Prior (3 Weeks)	Quarterly	Closeout
System Administration Procedures	4.1.6	Version 1	Coding and Documentation Review	Prior (3 Weeks)	Quarterly	Closeout
User Manual	4.1.6	Version 1	Coding and Documentation Review	Prior (3 Weeks)	N/A	N/A
<i>User Manual</i>	4.1.6	Version 2	Functional Test Review	Prior (3 Weeks)	N/A	N/A
<i>User Manual</i>	4.1.6	Version 3	Release Readiness Review	Prior (3 Weeks)	Per Major Release	Closeout
CMIPS II Application	4.2.6	Version 1	Release Readiness Review	Prior (1 Week)	Per Release	Closeout

DELIVERABLE	SOW REF	VERSION	MILESTONE DUE	TIMEFRAME DUE	UPDATES	REGULAR UPDATES SUSPENDED (UPON STATE APPROVAL) AFTER
CMIPS II Source Code	4.2.6	Version 1	Release Readiness Review	Prior (1 Week)	Per Release	Closeout
Post Installation Verification Test Plan	4.2.6	Version 1	Release Readiness Review	Prior (1 Week)	Per Release	Closeout
Release Back-Out Plan	4.2.6	Version 1	Release Readiness Review	Prior (1 Week)	Per Release	Closeout
Release Installation Procedures	4.2.6	Version 1	Release Readiness Review	Prior (1 week)	Per Release	Closeout
Pilot Operations Review Report	4.5.6	Version 1	Pilot Operation Review	Prior (3 Weeks)	N/A	Pilot Operation Review
Risk Management Plan	3.1.1, 3.2.7	Version 1	Project Initiation Review	Prior (3 Weeks)	Annually	Closeout
Data Archive Plan	4.4.7	Version 1	Detailed System Design Review	Prior (3 Weeks)	Annually	Closeout
DRP Results	4.4.8	Version 1	User Acceptance Test Review	Prior (1 week)	Annually	Closeout
Public Outreach Materials	4.5.4.4.8	Version 1	Functional Test Review	Prior (3 Weeks)	N/A	N/A
<i>Public Outreach Materials</i>	<i>4.5.4.4.8</i>	<i>Version 2</i>	<i>Release Readiness Review</i>	<i>Prior (3 Weeks)</i>	<i>Per Major Release</i>	<i>Closeout</i>
Public Outreach Plan	4.5.4.4.8	Version 1	Coding and Documentation Review	Prior (3 Weeks)	Annually	Closeout
Customer Service Plan	4.4.9	Version 1	General System Design Review	Prior (3 Weeks)	Annually	Closeout
Daily Production Status Report	4.4.10	Version 1	Second day of Pilot Operations	Before 9 am	Daily before 9 am	Closeout
CDSS APB IT Inventory	4.6.10	Version	Site Implementation	After (1 Week)	Semi-Annual	Closeout